

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
 Bu. Vou. No. _____

Approved For Release 2001/08/01 : CIA-RDP84-00360R000500020004-1

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ 25X1A5a1
 (Payee)
 Los Angeles, California
 (Address) (City) (State)

PAID BY
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		642				2,089	11
		643				559	91
		644				825	82
		645				584	79
		646				26,490	70
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	126,719 75

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

Date _____ *Payee _____
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____
 Account verified; correct for _____
 (Signature or initials)

Contract No. A-201 Date 31/3/1955 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer) 25 FEB 1957

By (APPROVING OFFICER) SIGN ORIGINAL ONLY Title (CONTRACTING OFFICER)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)					
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount
	Amount	Obligations liquidated	COST ACCOUNT		
Allotment symbol	Amount	Obligations liquidated	Symbol	Amount	OBJECTIVE CLASSIFICATION
			Symbol	Amount	Symbol

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ _____, on _____, 19____, Payee _____ }
 (Sign original only)

<u>634</u>	<u>1 5 0 1 2</u>	*
635	<u>1 1 6 9</u>	v
<u>636</u>	<u>0 7 1 0 0 0</u>	?
<u>637</u>	<u>1 7 7 0 2 6 4</u>	o
<u>638</u>	<u>1 1 2 4 7 0 5</u>	o
<u>639</u>	<u>0 1 5 0 3 1 2</u>	v
<u>640</u>	<u>0 0 1 1 0 1</u>	r
<u>641</u>	<u>0 5 1 7 1</u>	o
<u>642</u>	<u>2 0 0 0 1 1</u>	o
<u>643</u>	<u>5 5 9 0 1</u>	o
<u>644</u>	<u>8 2 5 0 2</u>	v
<u>645</u>	<u>0 6 4 7 9</u>	o
<u>646</u>	<u>2 0 4 0 0 7 0</u>	o

1 2 6 7 1 9 7 5 *